



revised 7/16/2012 2:28:00 PM

# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	<b>X</b>	<b>COUNTY:</b> Onslow <b>PERMIT NO.:</b> SLAS-67-09 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** 6-12-12

**FACILITY NAME AND ADDRESS:**

TOI of North Carolina  
PO Box 926  
Jacksonville NC, 28540

**GPS COORDINATES:** N: 34.83714° E: -77.50041°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Balaker  
910-347-2424

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Will Burke, Environmental Senior Specialist

**STATUS OF PERMIT:**

Processing? Expired: August 25, 2011

**PURPOSE OF AUDIT:**

Routine, Compliance

**NOTICE OF VIOLATION(S):**

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

- 1) Summer crop has been drilled into the field. Operator plans on waiting for Millet crop to become established before he resumes applications.
- 2) Please make sure border markers are up and easy to identify.
- 3) No recent applications have been performed on this facility.
- 4) Appropriate signage was up and easy to read.
- 5) Access road was in good shape.
- 6) No serious odors or vectors were noted during the inspection.

Please contact me if you have any questions or concerns regarding this audit report.



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Will Burke  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-796-7397.

Delivered on : <u>6-22-12</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>  </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head  
Becky Whetstone, Solid Waste Section